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Invoice
471719

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Account 78215	Purchase Order / Ref.	Invoice 471719	Date 3-Apr-2020	Paid by Visa 3-Apr-2020		
Item	Quantity	Description	Unit Price	Rush	Extended Price	
TOS5	1	Custom Trend: Bangor 30 Mile	550.00	No	550.00	
GrandTotal:					US\$ 550.00	

PAID